

(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Way Bill No.	Dated
1029		27-Sep-2021
Delivery Note		Mode/Terms of Payment
SSI/1029/21-22		50% Advance Received on 9.8.21
Supplier's Ref.		Other Reference(s)
79266		Mr. K.Srinivas /9121022454
Buyer's Order No.		Dated
79266		2-Aug-2021
Despatch Document No.		Delivery Note Date
		27-Sep-2021
Despatched through		Destination
		Mallapur
Terms of Delivery		
7680971999		

SECRET

for SRI SAI INFRA EQUIPMENT PVT. LTD

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI SAI INFRA EQUIPMENT PVT. LTD

B-7, Road No. 4,
Vikramপুর Colony, Near Karkhana,
Secunderabad.
TIN No: 36233697471
GST No: 36AALCS5994B1ZZ
GSTIN/UID: 36AALCS5994B1ZZ
State Name: Telangana, Code: 36
E-Mail: srisaiinfra@gmail.com

Consignee

MODI PROPERTIES PVT LTD

May Flower Platinum
S No.82/1, Mallapur, Nacharam.
GSTIN/UID: 36AABCM4761E1ZM
State Name: Telangana, Code: 36

Buyer (if other than consignee)

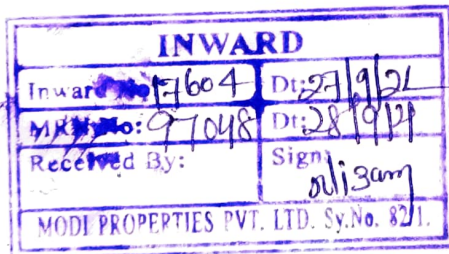
MODI PROPERTIES PVT LTD

5-4-187/3&3, II Nd Floor, Mg Road, Secunderabad.
GSTIN/UID: 36AABCM4761E1ZM
State Name: Telangana, Code: 36

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Supplier's Ref.		Other Reference(s)
79266		Mr. K.Srinivas /9121022454
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79266		2-Aug-2021
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		27-Sep-2021
Despatched through		Destination
		Mallapur
Terms of Delivery		
7680971999		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	100 Kva 3 Ph Baudouin Engine Stamford Alternator	8502	1 nos	5,92,500.00	nos		5,92,500.00
							53,325.00
							53,325.00
Total:							₹ 6,99,150.00

CGST
SGST



Amount Chargeable (in words)

Indian Rupees Six Lakh Ninety Nine Thousand One Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8502	5,92,500.00	9%	53,325.00	9%	53,325.00	1,06,650.00
Total	5,92,500.00		53,325.00		53,325.00	1,06,650.00

Tax Amount (in words) : Indian Rupees One Lakh Six Thousand Six Hundred Fifty Only

Company's VAT TIN : 36233697471
Company's PAN : AALCS5994B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SRI SAI INFRA EQUIPMENT PVT. LTD

Authorised Signatory

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

GST TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD

SECUNDERABAD - 500003 TELANGANA

Phone: 040-27702157,23468039 Email : andhrapumps@gmail.com

Serial No.of Invoice :

B2223

GST Registration No. :

D.C. No :

Date : / /

Date of Invoice :

28/09/2021

36AEGPC7683H1ZB

P.O No. : 80842/ 178005, D:21-9-2021

Date & Time of Supply : _____

State : Telangana

State Code: TS 36

Despatch Through :

Details of Receiver (Billed to):	
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Fax: _____ E-mail: _____	

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, 11nd Floor, M.G.Road,

SECUNDERABAD-53.

PH:9502211011

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AABCM4761E1ZM

Details of Consignee (Shipped to) :**Modi Properties Pvt.Ltd.**

5-4-187/3 & 4, 11nd Floor, M.G.Road,

SECUNDERABAD-53.

PH:9502211011

State : Telangana

State Code : TS

GSTIN/Unique ID : 36AABCM4761E1ZM

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST		SGST		IGST	
								%	Amt.	%	Amt.	%	Amt.
1	BOOSTER PANEL	85371000	2.000		11000.00		22000.00	9.000	1980.00	9.000	1980.00		
	Add : CGST-				9.00%		22000.00						
	Add : SGST-				9.00%		1980.00						
							1980.00						

INWARD

Inward No: 16712	Dt: 28/9/21
MRN No: 97041	Dt: 29/9/21
Received By:	Sign: n/3cm

MOD. PROPERTIES PVT. LTD. Sy.No. 82/A.

2.000

1980.00

1980.00

Rupees Twenty Five Thousand Nine Hundred Sixty Only

Total :

25960.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6512120212. RTGS/NEFT-KKBK0007529.

Remarks :

E. & O.E
For ANDHRA PUMPS & MOTORS

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.

2. Seller's liability ceases with delivery to Carrier's godown or at workshop.

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd
(Malleshwari)
 Site: _____

DC No. **3799**
 Date 28/9/21
 Vehicle No. TS12UT9641
 P.O. / W.O. No. 80785
 P.O. / W.O. Date 14/9/21

Sl. No.	PARTICULARS	Quantity
1	tan brown granite beading 0.9" x 18 7/8" = 40 (nos)	290.00
2	0.9" x 9 1/2" 20C"	160.00
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INWARD	
Inward No: <u>1610</u>	Dt: <u>28/9/21</u>
MRN No: <u>97014</u>	Dt: <u>29/9/21</u>
Received By: _____	Sign: <u>nisam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

337.50

GSTIN :

Received the above materials in good condition.

Received by : DamStamp: DrDate : 28/9/21

For SUMMIT SALES LLP


 Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Properties Pvt Ltd
(Mallam)

Site:

DC No. **3800**Date 28/9/21Vehicle No. : TS1241964P.O. / W.O. No. : 80599

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	<u>tan brown beading 0.9" x 48" = 80 (N11)</u>	<u>19.95 Rlt</u>
2	<u>0.9" x 36" = 30 (11)</u>	<u>19.95 Rlt</u>
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INWARD	
Inward No: <u>17609</u>	Date: <u>28/9/21</u>
MRN No: <u>97045</u>	Date: <u>29/9/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

GSTIN :

Received the above materials in good condition.

Received by : [Signature]Stamp: [Signature]Date : 28/9/21

For SUMMIT SALES LLP

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GST UIN: 36ACWPG4864A1ZG
State : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

Modi Properties Private Limited

5-4- 7/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.
PS/21-22/ 588

Delivery Note
Invoice

Reference No. & Date.

Buyer's Order No.
75767

Dispatch Doc No.
Invoice

Dispatched through
Goods Vehicle

Dated
28-Sep-21

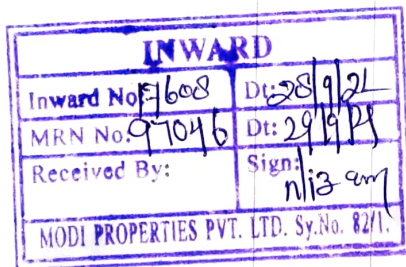
Other References
7680971999

Dated
19-Apr-21

Delivery Note Date
28-Sep-21

Destination
May Flower Platinum, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Loft Tank 200 Litres	3925	18 %	22 No:	1,500.00	No:	15.25 %	27,967.50
	Output CGST							2,629.58
	Output SGST							2,629.58
	Transport Charges @ 18%	99	18 %					1,250.00
	ROUNDING OFF							0.34
Total				22 No:				₹ 34,477.00



Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Four Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	27,967.50	9%	2,517.08	9%	2,517.08	5,034.16
99	1,250.00	9%	112.50	9%	112.50	225.00
Total	29,217.50		2,629.58		2,629.58	5,259.16

Tax Amount (in words) : Indian Rupees Five Thousand Two Hundred Fifty Nine and Sixteen paise Only

Company's PAN : ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt. Ltd.DC No. **3798**Date 28/9/21

Site:

Vehicle No. TS12UT845P.O. / W.O. No. : 80600P.O. / W.O. Date : 14/9/21

Sl. No.	PARTICULARS	Quantity
1	<u>Sanborn granite bearing 0.9" x 48" = 50C/H</u>	<u>200.00</u>
2	<u>0.9" x 36" = 38C "</u>	<u>90.00 "</u>
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INWARD	
Inward No: <u>1767</u>	Dt: <u>28/9/21</u>
MKN No:	Dt:
Received By:	Sign: <u>nizam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by : RamStamp: RaDate : 28/9/21

For SUMMIT SALES LLP

Authorised Signatory